

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

Douglas P. Scott, Director

(217) 782-9817

February 14, 2012

TDD: (217) 782-9143

AC 12-30

CLERK'S OFFICE

FEB 1 6 2012

John Therriault, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601 STATE OF ILLINOIS
Pollution Control Board

Re:

Illinois Environmental Protection Agency v. Jrs., Mobile Homes, Inc., CMH Homes, Inc.,

and David R. Moser

IEPA File No.19-12-AC: 0818105002—Jefferson County

Dear Mr. Therriault:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency Open Dump Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Michelle M. Ryan

Assistant Counsel

Enclosures

Sincerely,

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,)	
Complainant,)	AC 12-30
v.)	(IEPA No. 19-12-AC)
JR'S MOBILE HOMES, INC., CMH HOMES INC., AND DAVID R. MOSER,))	CLERK'S OFFICE
Respondents.))	STATE OF ILLINOIS
NOTICE	OF FILING	Pollution Control Board

To: Jr's Mobile Homes, Inc.

Attn: Alan Wade Xanders R.R. 3, Wells By Pass Road Mt. Vernon, IL 62864 C T Corporation System 208 South LaSalle St., Suite 814 Chicago, IL 60604

David R. Moser

13546 North Harmony Lane

Opdyke, IL 62872

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

& his Phillips

Respectfully submitted

Michelle M. Ryan Assistant Counsel

Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 (217) 782-5544

Dated: February 14, 2012

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	
Complainant,	AC 12-30
v)) (IEPA No. 19-12-AC)
JR'S MOBILE HOMES, INC., CMH HOMES INC., AND DAVID R. MOSER,	CLERK'S OFFICE
Respondents.	FEB 1 6 2012 STATE OF ILLINOIS Pollution Control Board

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2010).

FACTS

- 1. That Jr's Mobile Homes, Inc. is the current owner, CMH Homes, Inc. is the current Property operator and David R. Moser is the current operator (collectively "Respondents") of a facility located at 1195 East Radio Tower Road, Mt. Vernon, Jefferson County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Mt. Vernon/Jr's Mobile Homes, Inc.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0818105002.
 - 3. That Respondents have owned/operated said facility at all times pertinent hereto.
- 4. That on January 9, 2012, Garrison Gross of the Illinois Environmental Protection Agency's ("Illinois EPA") Marion Regional Office inspected the above-described facility. A copy of

his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on <u>2-14-12</u>, Illinois EPA sent this Administrative Citation via Certified Mail No. <u>Jrs. Mobile - 7009 2820 0001 7496 2340</u>

CT Core - 7009 2820 0001 7496 2333

David Moser - 7009 2820 0001 7496 2319

VIOLATIONS

Based upon direct observations made by Garrison Gross during the course of his January 9, 2012 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2010).
- That Respondents caused or allowed the open dumping of waste in a manner resulting in deposition of general construction or demolition debris: or clean construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2010).
- (3) That Respondents caused or allowed water to accumulate in used or waste tires, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (2010).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), Respondents are subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of <u>Four Thousand Five Hundred Dollars (\$4,500.00)</u>. If Respondents elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than <u>March 15, 2012</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents elect to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2010), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondents shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2010), if Respondents fail to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, Respondents shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondents from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2010). If Respondents elect to contest this Administrative Citation, then Respondents shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondents.

John J. Kim, Interim Director

Illinois Environmental Protection Agency

Prepared by:

Susan E. Konzelmann, Legal Assistant

Division of Legal Counsel

Illinois Environmental Protection Agency

1021 North Grand Avenue East

P.O. Box 19276

Springfield, Illinois 62794-9276

(217) 782-5544

REMITTANCE FORM

ILLINOIS ENVIRONMENTA PROTECTION AGENCY,	L))		
Complainant,	Ś	Δ Δ	AC	12-30
v.		(1	IEPA I	No. 19-12-AC)
JR'S MOBILE HOMES, INC INC., AND DAVID R. MOSE)))		
Respondents.)		
FACILITY:	Mt. Vemon/Jr's Mo	bile Homes,	Inc.	
SITE CODE NO.:	0818105002			
COUNTY:	Jefferson			
CIVIL PENALTY:	\$4,500.00			
DATE OF INSPECTION:	January 9, 2012			
DATE REMITTED:				
SS/FEIN NUMBER:				
SIGNATURE:				

<u>NOTE</u>

Please enter the date of your remittance, your Social Security number (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, P.O. Box 19276, Springfield, Illinois 62794-9276.

STATE OF ILLINOIS)
) SS
COUNTY OF WILLIAMSON)

AFFIDAVIT

I, Garrison Gross, being first duly sworn upon oath, depose and state as follows:

- 1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
- 2. On January 9, 2012, between 10:45 a.m. and 11:00 a.m., Affiant conducted an inspection of the Jr's Mobile Homes, Inc. in Jefferson County, Illinois, known as Mt. Vernon / Jr's Mobile Homes, Inc., by the Illinois Environmental Protection Agency. Said site has been assigned site code number 0818105002 by the Agency.
- 3. Affiant inspected said Mt. Vernon / Jr's Mobile Homes, Inc. site by an on-site inspection, which included walking and photographing the site.
- 4. As a result of the material actions referred to in paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Mt. Vernon / Jr's Mobile Homes, Inc.

FURTHER AFFIANT SAYETH NOT.

Subscribed and Sworn to before me this 19th day of January, 2012

Notary Public

OFFICIAL SEAL
RONALD E. MORSE
Notary Public, State of Illinois
My Commission Expires 02/21/14

STATE OF ILLINOIS)
) SS
COUNTY OF WILLIAMSON)

AFFIDAVIT

I, Phillip Fatka, being first duly sworn upon oath, depose and state as follows:

- 1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
- 2. On January 9, 2012, between 10:45 a.m. and 11:00 a.m., Affiant conducted an inspection of the Jr's Mobile Homes, Inc. in Jefferson County, Illinois, known as Mt. Vernon / Jr's Mobile Homes, Inc., by the Illinois Environmental Protection Agency. Said site has been assigned site code number 0818105002 by the Agency.
- 3. Affiant inspected said Mt. Vernon / Jr's Mobile Homes, Inc. site by an on-site inspection, which included walking and photographing the site.
- 4. As a result of the material actions referred to in paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Mt. Vernon / Jr's Mobile Homes, Inc.

FURTHER AFFIANT SAYETH NOT.

Subscribed and Sworn to before me this 198 day of January, 2012

Notary Public

OFFICIAL SEAL
RONALD E MORSE
Notary Public, State of Illinois
My Commission Expires 02/21/14

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY **Open Dump Inspection Checklist**

County:	Jefferson		, · · · LI	PC#:	0818	B1050	002			Region:	7 - N	/larion	
Location/	/Site Name:	Mt. Ver	non / Jr's	s Mobi	le Hom	nes, I	nc.			•			
Date:	01/09/2012	Time:	From	10:45	a.m.	То	11:00 a.	m. I	Previous I	nspection	n Date:	06/18/1	998
Inspector	r(s): Garriso	n Gross				v	Veather:	par	tly cloudy	skies, 43	°F, light	breeze	
No. of Ph	notos Taken:	# 11	Est. Am	nt. of W	/aste:	800	yds³	San	nples Take	en: Yes	#	No	\boxtimes
Interview	ed: Alan Xa	nders (pe	erson) &	David	Moser	(tele) Compl	iaint #	#: C-12-0	01 and 0	C-12-003	3	
							_	- r-					
_		Jr's Mobile Homes, Inc.							David Mos	ser			
Responsible Party		Attn: Alan Wade Xanders					13546 No			rth Harn	nony La	ine	
Mailing A	\ddress(es)	D D 2	D.D. 2 Wells Dy Doos Bood				Onduka Illinois 62972						

and Phone Number(s): R.R. 3, Wells By Pass Road Mt. Vernon, Illinois 62864

Opdyke, Illinois 628/2

	SECTION	DESCRIPTION	VIOL
	ILL	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
4.	12(d)	CREATE A WATER POLLUTION HAZARD	
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	\boxtimes
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT	
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH R IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	ESULTS
	(1)	Litter	
	(2)	Scavenging	
	(3)	Open Burning	
	(4)	Deposition of Waste in Standing or Flowing Waters	
	(5)	Proliferation of Disease Vectors	
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	

LPC# 0818105002

Inspection Date:

01/09/2012

		THOUSE IE	
	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
10.	55(k)(1)	No person shall cause or allow water to accumulate in used or waste tires. The prohibition set forth in this paragraph (1) of subsection (k) shall not apply to used or waste tires located at a residential household, as long as not more than 12 used or waste tires are located at the site.	
		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
11.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	
12.	722.111	HAZARDOUS WASTE DETERMINATION	-
13.	808.121	SPECIAL WASTE DETERMINATION	
14.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	
		OTHER REQUIREMENTS	
15.		APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
16.	OTHER:		
- 1			

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.

2. Îllinois Pollution Control Board: 35 III. Adm. Code, Subtitle G.

- 3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2.
- 4. The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
- 6. Items marked with an "NE" were not evaluated at the time of this inspection.



Site #: 0818105002 - Jefferson County

Site Name: Mt. Vernon / Jr's Mobile Home Sales, Inc.

Date of Inspection: January 9, 2012

Inspector: Garrison Gross

Subject: Open Dumping Site Inspection at Jr's Mobile Home Sales, Inc. Property

General Remarks: An Open Dumping Site Inspection was conducted on January 9, 2012, at property owned by Jr's Mobile Home Sales, Inc. The inspection was conducted by Garrison Gross and Phillip Fatka representing the Illinois EPA Bureau of Land. The property is located at ~1195 East Radio Tower Road, Mt. Vernon, Illinois 62864. The inspection was performed as a follow up to two complaint (C-12-001 and C-12-003) alleging improper demolition, open burning and blowing insulation. The inspection began at approximately 10:45 a.m. Weather conditions at the time of the inspection were partly cloudy skies, 43° F, with a light breeze. Surface conditions at the site were damp.

<u>Inspection Findings</u>: We drove on East Radio Tower Road and observed the site. The property is surrounded by a chain-link fence. Several mobile homes were observed at the site. General demolition debris was scattered over most of the site. We did not observe anyone working at the site and the gate was open. We entered the property and continued the inspection by walking and photographing the site.

Nine (9) intact mobile homes were observed at the property. They appeared to be of various ages and conditions. It appeared that at least thirteen (13) mobile homes had been demolished at the site (photos 001-003, 005 and 007). General demolition debris including but not limited to: insulation, dimensional lumber, plywood, siding, glass, windows, paneling and carpeting were observed at the site. A backhoe was observed at the site and it appeared that the metal was being salvaged from the mobile homes. No roll-off-boxes or dump trailers were observed at the site. Several pieces of insulation and carpeting were observed offsite (photos 008-011).

Approximately forty (40) used / waste tires were observed at the site (photos 004 and 006). Some of the tires were off the rim and contained water. We observed evidence that a cutting torch had been used but there was no evidence of open burning. Three vehicles with license plates were observed at the site: truck (plate # 308506 D), flat bed trailer (temporary tag # 305N860), and camper (plate # 495275 R/T). Approximately 800 cubic yards of demolition waste were observed at the site. The inspection ended at approximately 11:00 a.m.

Additional Remarks: Information concerning property ownership / control was obtained through tax records from the Supervisor of Assessment's Office in Jefferson County. The tax bill is mailed to Jr's Mobile Homes, Inc., George Xanders, Jr., 100 Knova Lane, Fairfield, Illinois 62837. Alan W. Xanders is listed with the Secretary of State as the Registered Agent for the business. The property is referred to as parcel 07-07-151-001 and contains approximately 7.00 acres.

At approximately 12:15 p.m., we drove to CMH Homes, Inc. (a/k/a Freedom Homes Mt. Vernon Dream Homes), 11884 N. Ryegrass Lane, Mt. Vernon, Illinois 62864. We met with Alan Xanders,

January 9, 2012 0818105002 – Jefferson County Mt. Vernon / Jr's Mobile Homes, Inc.

General Manager. We identified ourselves and explained the reason for the inspection. We asked Mr. Xanders about the site and the demolition of the mobile homes. Mr. Xanders stated that he was part owner of the site and he had made a verbal agreement with David Moser to remove the mobile homes from the property. He said he did not know that Mr. Moser was going to demolish the structures at the Radio Tower site. He said he recently became aware of the situation. Mr. Xanders provided the telephone number for David Moser but could not provide an address.

We informed him that all waste would need to be removed from the site and hauled to a permitted landfill or transfer station. We told him that landfill receipts would need to be submitted to document proper disposal. Mr. Xanders agreed to get it cleaned up. We informed Mr. Xanders that future demolition activities should be limited to one or two mobile homes at a time and waste materials should be immediately contained in roll-off-boxes or dump trailers. He commented that in the future, he would probably take the mobile homes straight to the landfill.

At approximately 2:00 p.m., I telephoned Mr. David Moser. I explained the situation and informed him that all of the waste would need to be removed from the site and hauled to a permitted landfill or transfer station. Mr. Moser asked about burning the waste at his home. I informed him that it was a violation of IEPA regulations to burn demolition waste. I told him that landfill receipts would need to be submitted to document proper disposal. Mr. Moser agreed to clean it up. I informed him that future demolition activities should be limited to one or two mobile homes at a time and waste materials should be immediately contained in roll-off-boxes or dump trailers. I also informed him that he was not authorized to bring mobile homes back to his property for demolition purposes. Mr. Moser's address is 13546 North Harmony Lane, Opdyke, Illinois 62872.

Case History: The Agency received a complaint (C-98-078) on November 26, 1997. The site was inspected on March 13, 1998. According to the inspection report, approximately 805 cubic yards of waste were located at the site. The wastes included but were not limited to: demolition debris, carpeting, broken glass, general refuse, and tires. The Agency issued an Administrative Citation Warning Notice to J.R. Mobile Homes, Inc., c/o Mt. Vernon Dream Homes for open dumping and open burning violations. Alan Xanders, President of Mt. Vernon Dream Homes responded to the ACWN on April 9, 1998. Disposal receipts were provided.



State of Illinois ENVIRONMENTAL PROTECTION AGENCY Inspection Site Sketch

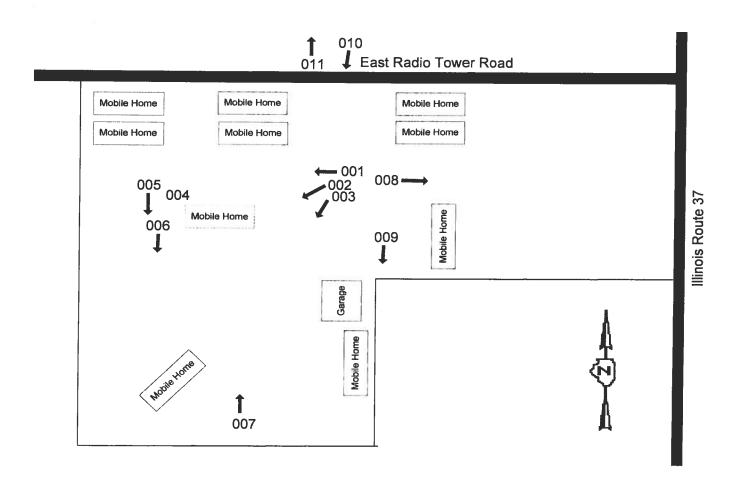
Date: January 9, 2012

Site #: 0818105002 - Jefferson County

Site Name: Mt. Vernon / Jr's Mobile Homes, Inc.

Inspector: Garrison Gross

Not Drawn to Scale: All Locations Are Approximate





Date: 01/09/2012 Time: 10:47 a.m. Direction: west

Photo by: Garrison Gross

Exposure #: 001 Comments: demolition

debris



Date: 01/09/2012 Time: 10:47 a.m. Direction: southwest Photo by: Garrison Gross Exposure #: 002

Comments: demolition

debris



Date: 01/09/2012 Time: 10:47 a.m. Direction: southwest Photo by: Garrison Gross

Exposure #: 003
Comments: demolition

debris



Date: 01/09/2012 Time: 10:48 a.m. Direction: down

Photo by: Garrison Gross

Exposure #: 004

Comments: water in tires

File Names: 0818105002~01092012-[Exp. #].jpg



Date: 01/09/2012 Time: 10:49 a.m. Direction: south

Photo by: Garrison Gross

Exposure #: 005 Comments: demolition

debris



File Names: 0818105002~01092012-[Exp. #].jpg

Date: 01/09/2012 Time: 10:49 a.m. Direction: south

Photo by: Garrison Gross

Exposure #: 006 Comments: waste tires



Date: 01/09/2012 Time: 10:52 a.m. Direction: north Photo by: Garrison Gross

Exposure #: 007 Comments: demolition

debris



Date: 01/09/2012 Time: 10:55 a.m. Direction: east

Photo by: Garrison Gross

Exposure #: 008 Comments: scattered

debris





Date: 01/09/2012 Time: 10:56 a.m. Direction: south Photo by: Garrison Gross

Exposure #: 009
Comments: scattered

debris



Date: 01/09/2012 Time: 10:58 a.m. Direction: south

Photo by: Garrison Gross

Exposure #: 010 Comments: offsite photograph

LPC # 0818105002 — Jefferson County Mt. Vernon / Jr's Mobile Homes, Inc. FOS File

DIGITAL PHOTOGRAPHS



Date: 01/09/2012 Time: 10:59 a.m. Direction: north

Photo by: Garrison Gross

Exposure #: 011

Comments: waste blowing

offsite

PROOF OF SERVICE

I hereby certify that I did on the 14th day of February 2012, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Jr's Mobile Homes, Inc.

Attn: Alan Wade Xanders R.R. 3, Wells By Pass Road

Mt. Vernon, IL 62864

C T Corporation System 208 South LaSalle St., Suite 814

Chicago, IL 60604

David R. Moser

13546 North Harmony Lane

Opdyke, IL 62872

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid

To: John Therriault

Pollution Control Board James R. Thompson Center

100 West Randolph Street, Suite 11-500

Chicago, Illinois 60601

Michelle M. Rvan

Assistant Counsel

Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 (217) 782-5544